



Analytical Laboratory

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Huntersville, NC 28078-7929
McGuire Nuclear Complex - MG03A2
Phone: 980-875-5245 Fax: 980-875-4349

Order Summary Report

Order Number: J13070193

Project Name: WWTS - Biweekly

Customer Name(s): Robbin Jolly, Bill Kennedy

Customer Address: 253 Plant Allen Road

Belmont, NC 28012

Lab Contact: Jason C Perkins

Phone: 980-875-5348

Report Authorized By:
(Signature)

Jason C Perkins

Date: 7/26/2013

Program Comments:

Please contact the Program Manager (Jason C Perkins) with any questions regarding this report.

Data Flags & Calculations:

Any analytical tests or individual analytes within a test flagged with a Qualifier indicate a deviation from the method quality system or quality control requirement. The qualifier description is found at the end of the Certificate of Analysis (sample results) under the qualifiers heading. All results are reported on a dry weight basis unless otherwise noted. Subcontracted data included on the Duke Certificate of Analysis is to be used as information only. Certified vendor results can be found in the subcontracted lab final report. Duke Energy Analytical Laboratory subcontracts analyses to other vendor laboratories that have been qualified by Duke Energy to perform these analyses except where noted.

Data Package:

This data package includes analytical results that are applicable only to the samples described in this narrative. An estimation of the uncertainty of measurement for the results in the report is available upon request. This report shall not be reproduced, except in full, without the written consent of the Analytical Laboratory. Please contact the Analytical laboratory with any questions. The order of individual sections within this report is as follows:

Job Summary Report, Sample Identification, Technical Validation of Data Package, Analytical Laboratory Certificate of Analysis, Analytical Laboratory QC Reports, Sub-contracted Laboratory Results, Customer Specific Data Sheets, Reports & Documentation, Customer Database Entries, Test Case Narratives, Chain of Custody (COC)

Certification:

The Analytical Laboratory holds the following State Certifications : North Carolina (DENR) Certificate #248, South Carolina (DHEC) Laboratory ID # 99005. Contact the Analytical Laboratory for definitive information about the certification status of specific methods.

Sample ID's & Descriptions:

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Sample ID	Plant/Station	Collection Date and Time	Collected By	Sample Description
2013016029	ALLEN	09-Jul-13 11:13 AM	CRAIG McHUGH	FGD Purge Eff
2013016030	ALLEN	09-Jul-13 11:22 AM	CRAIG McHUGH	EQ Tank Eff
2013016031	ALLEN	09-Jul-13 11:20 AM	CRAIG McHUGH	BioReactor 1 Inf
2013016032	ALLEN	09-Jul-13 11:30 AM	CRAIG McHUGH	BioReactor 2 Inf
2013016033	ALLEN	09-Jul-13 11:25 AM	CRAIG McHUGH	BioReactor 2 Eff
2013016034	ALLEN	09-Jul-13 12:30 PM	CRAIG McHUGH	Filter Blk
2013016035	ALLEN	19-Jun-13 8:40 AM	C. KNOX	TRIP BLANK
7 Total Samples				

Technical Validation Review

Checklist:

COC and .pdf report are in agreement with sample totals and analyses (compliance programs and procedures).

☒ Yes

☐ No

All Results are less than the laboratory reporting limits.

☐ Yes

☒ No

All laboratory QA/QC requirements are acceptable.

☒ Yes

☐ No

Report Sections Included:

☒ Job Summary Report

☒ Sample Identification

☒ Technical Validation of Data Package

☒ Analytical Laboratory Certificate of Analysis

☐ Analytical Laboratory QC Report

☒ Sub-contracted Laboratory Results

☐ Customer Specific Data Sheets, Reports, & Documentation

☐ Customer Database Entries

☒ Chain of Custody

☒ Electronic Data Deliverable (EDD) Sent Separately

Reviewed By: DBA Account

Date: 7/26/2013

Certificate of Laboratory Analysis

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*This report shall not be reproduced, except in full.***Order # J13070193**

Site: FGD Purge Eff

Collection Date: 09-Jul-13 11:13 AM

Sample #: 2013016029

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<u>NITRITE + NITRATE (COLORIMETRIC)</u>								
Nitrite + Nitrate (Colorimetric)	2.7	mg-N/L		0.1	10	EPA 353.2	07/16/2013 10:49	BGN9034
<u>INORGANIC IONS BY IC</u>								
Bromide	51	mg/L		5	50	EPA 300.0	07/17/2013 13:52	BGN9034
<u>MERCURY (COLD VAPOR) IN WATER</u>								
Mercury (Hg)	31.6	ug/L		2.5	50	EPA 245.1	07/25/2013 13:10	AGIBBS
<u>TOTAL RECOVERABLE METALS BY ICP</u>								
Boron (B)	54.4	mg/L		0.5	10	EPA 200.7	07/23/2013 12:10	MHH7131
<u>DISSOLVED METALS BY ICP-MS</u>								
Selenium (Se)	354	ug/L		10	10	EPA 200.8	07/23/2013 14:12	DJSULL1
<u>TOTAL RECOVERABLE METALS BY ICP-MS</u>								
Arsenic (As)	117	ug/L		10	10	EPA 200.8	07/24/2013 12:35	DJSULL1
Cadmium (Cd)	< 10	ug/L		10	10	EPA 200.8	07/24/2013 12:35	DJSULL1
Chromium (Cr)	134	ug/L		10	10	EPA 200.8	07/24/2013 12:35	DJSULL1
Copper (Cu)	161	ug/L		10	10	EPA 200.8	07/24/2013 12:35	DJSULL1
Nickel (Ni)	161	ug/L		10	10	EPA 200.8	07/24/2013 12:35	DJSULL1
Selenium (Se)	1290	ug/L		10	10	EPA 200.8	07/24/2013 12:35	DJSULL1
Silver (Ag)	< 10	ug/L		10	10	EPA 200.8	07/24/2013 12:35	DJSULL1
Zinc (Zn)	187	ug/L		10	10	EPA 200.8	07/24/2013 12:35	DJSULL1
<u>SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)</u>								
Vendor Parameter	Complete					Vendor Method		V_AS&C

Site: EQ Tank Eff

Collection Date: 09-Jul-13 11:22 AM

Sample #: 2013016030

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<u>MERCURY (COLD VAPOR) IN WATER</u>								
Mercury (Hg)	30.5	ug/L		2.5	50	EPA 245.1	07/25/2013 13:12	AGIBBS
<u>TOTAL RECOVERABLE METALS BY ICP</u>								
Boron (B)	55.2	mg/L		0.5	10	EPA 200.7	07/23/2013 12:14	MHH7131
<u>DISSOLVED METALS BY ICP-MS</u>								
Selenium (Se)	162	ug/L		10	10	EPA 200.8	07/23/2013 14:16	DJSULL1

Certificate of Laboratory Analysis

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*This report shall not be reproduced, except in full.***Order # J13070193**

Site: EQ Tank Eff

Collection Date: 09-Jul-13 11:22 AM

Sample #: 2013016030

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<u>TOTAL RECOVERABLE METALS BY ICP-MS</u>								
Arsenic (As)	92.4	ug/L		10	10	EPA 200.8	07/24/2013 12:39	DJSULL1
Cadmium (Cd)	< 10	ug/L		10	10	EPA 200.8	07/24/2013 12:39	DJSULL1
Chromium (Cr)	112	ug/L		10	10	EPA 200.8	07/24/2013 12:39	DJSULL1
Copper (Cu)	136	ug/L		10	10	EPA 200.8	07/24/2013 12:39	DJSULL1
Nickel (Ni)	141	ug/L		10	10	EPA 200.8	07/24/2013 12:39	DJSULL1
Selenium (Se)	1000	ug/L		10	10	EPA 200.8	07/24/2013 12:39	DJSULL1
Silver (Ag)	< 10	ug/L		10	10	EPA 200.8	07/24/2013 12:39	DJSULL1
Zinc (Zn)	170	ug/L		10	10	EPA 200.8	07/24/2013 12:39	DJSULL1

Site: BioReactor 1 Inf

Collection Date: 09-Jul-13 11:20 AM

Sample #: 2013016031

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<u>NITRITE + NITRATE (COLORIMETRIC)</u>								
Nitrite + Nitrate (Colorimetric)	4.1	mg-N/L		0.1	10	EPA 353.2	07/16/2013 10:50	BGN9034

Mercury by EPA 200.8 - (Analysis Performed by Applied Speciation and Consulting, LLC)

Vendor Parameter	Complete	ug/l				Vendor Method		V_AS&C
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TOTAL RECOVERABLE METALS BY ICP

Boron (B)	53.4	mg/L		0.5	10	EPA 200.7	07/23/2013 12:18	MHH7131
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DISSOLVED METALS BY ICP-MS

Selenium (Se)	81.1	ug/L		5	5	EPA 200.8	07/23/2013 14:19	DJSULL1
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TOTAL RECOVERABLE METALS BY ICP-MS

Arsenic (As)	< 10	ug/L		10	10	EPA 200.8	07/24/2013 12:42	DJSULL1
Cadmium (Cd)	< 10	ug/L		10	10	EPA 200.8	07/24/2013 12:42	DJSULL1
Chromium (Cr)	< 10	ug/L		10	10	EPA 200.8	07/24/2013 12:42	DJSULL1
Copper (Cu)	12.7	ug/L		10	10	EPA 200.8	07/24/2013 12:42	DJSULL1
Nickel (Ni)	< 10	ug/L		10	10	EPA 200.8	07/24/2013 12:42	DJSULL1
Selenium (Se)	83.7	ug/L		10	10	EPA 200.8	07/24/2013 12:42	DJSULL1
Silver (Ag)	< 10	ug/L		10	10	EPA 200.8	07/24/2013 12:42	DJSULL1
Zinc (Zn)	< 10	ug/L		10	10	EPA 200.8	07/24/2013 12:42	DJSULL1

SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)

Vendor Parameter	Complete					Vendor Method		V_AS&C
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Certificate of Laboratory Analysis

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*This report shall not be reproduced, except in full.***Order # J13070193**

Site: BioReactor 2 Inf

Collection Date: 09-Jul-13 11:30 AM

Sample #: 2013016032

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<u>Mercury by EPA 200.8 - (Analysis Performed by Applied Speciation and Consulting, LLC)</u>								
Vendor Parameter	Complete	ug/l				Vendor Method		V_AS&C
<u>TOTAL RECOVERABLE METALS BY ICP</u>								
Boron (B)	56.5	mg/L		0.5	10	EPA 200.7	07/23/2013 12:22	MHH7131
<u>TOTAL RECOVERABLE METALS BY ICP-MS</u>								
Arsenic (As)	< 10	ug/L		10	10	EPA 200.8	07/24/2013 12:46	DJSULL1
Cadmium (Cd)	< 10	ug/L		10	10	EPA 200.8	07/24/2013 12:46	DJSULL1
Chromium (Cr)	< 10	ug/L		10	10	EPA 200.8	07/24/2013 12:46	DJSULL1
Copper (Cu)	< 10	ug/L		10	10	EPA 200.8	07/24/2013 12:46	DJSULL1
Nickel (Ni)	< 10	ug/L		10	10	EPA 200.8	07/24/2013 12:46	DJSULL1
Selenium (Se)	14.3	ug/L		10	10	EPA 200.8	07/24/2013 12:46	DJSULL1
Silver (Ag)	< 10	ug/L		10	10	EPA 200.8	07/24/2013 12:46	DJSULL1
Zinc (Zn)	< 10	ug/L		10	10	EPA 200.8	07/24/2013 12:46	DJSULL1

Site: BioReactor 2 Eff

Collection Date: 09-Jul-13 11:25 AM

Sample #: 2013016033

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<u>NITRITE + NITRATE (COLORIMETRIC)</u>								
Nitrite + Nitrate (Colorimetric)	0.073	mg-N/L		0.01	1	EPA 353.2	07/16/2013 10:42	BGN9034
<u>INORGANIC IONS BY IC</u>								
Bromide	65	mg/L		5	50	EPA 300.0	07/17/2013 14:10	BGN9034
<u>Mercury by EPA 200.8 - (Analysis Performed by Applied Speciation and Consulting, LLC)</u>								
Vendor Parameter	Complete	ug/l				Vendor Method		V_AS&C
<u>TOTAL RECOVERABLE METALS BY ICP</u>								
Boron (B)	61.8	mg/L		0.5	10	EPA 200.7	07/23/2013 12:26	MHH7131
<u>TOTAL RECOVERABLE METALS BY ICP-MS</u>								
Arsenic (As)	< 5	ug/L		5	5	EPA 200.8	07/24/2013 12:49	DJSULL1
Cadmium (Cd)	< 5	ug/L		5	5	EPA 200.8	07/24/2013 12:49	DJSULL1
Chromium (Cr)	< 5	ug/L		5	5	EPA 200.8	07/24/2013 12:49	DJSULL1
Copper (Cu)	< 5	ug/L		5	5	EPA 200.8	07/24/2013 12:49	DJSULL1
Nickel (Ni)	< 5	ug/L		5	5	EPA 200.8	07/24/2013 12:49	DJSULL1
Selenium (Se)	< 5	ug/L		5	5	EPA 200.8	07/24/2013 12:49	DJSULL1
Silver (Ag)	< 5	ug/L		5	5	EPA 200.8	07/24/2013 12:49	DJSULL1
Zinc (Zn)	< 5	ug/L		5	5	EPA 200.8	07/24/2013 12:49	DJSULL1

Certificate of Laboratory Analysis

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*This report shall not be reproduced, except in full.***Order # J13070193**

Site: BioReactor 2 Eff

Collection Date: 09-Jul-13 11:25 AM

Sample #: 2013016033

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<u>SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)</u>								
Vendor Parameter	Complete					Vendor Method		V_AS&C
<u>TOTAL DISSOLVED SOLIDS</u>								
TDS	8100	mg/L		25	1	SM2540C	07/10/2013 15:38	TJA7067

Site: Filter Blk

Collection Date: 09-Jul-13 12:30 PM

Sample #: 2013016034

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<u>DISSOLVED METALS BY ICP-MS</u>								
Selenium (Se)	< 1	ug/L		1	1	EPA 200.8	07/23/2013 13:36	DJSULL1

Site: TRIP BLANK

Collection Date: 19-Jun-13 8:40 AM

Sample #: 2013016035

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<u>TOTAL RECOVERABLE METALS BY ICP</u>								
Boron (B)	< 0.05	mg/L		0.05	1	EPA 200.7	07/23/2013 11:25	MHH7131
<u>TOTAL RECOVERABLE METALS BY ICP-MS</u>								
Arsenic (As)	< 1	ug/L		1	1	EPA 200.8	07/24/2013 12:32	DJSULL1
Cadmium (Cd)	< 1	ug/L		1	1	EPA 200.8	07/24/2013 12:32	DJSULL1
Chromium (Cr)	< 1	ug/L		1	1	EPA 200.8	07/24/2013 12:32	DJSULL1
Copper (Cu)	< 1	ug/L		1	1	EPA 200.8	07/24/2013 12:32	DJSULL1
Nickel (Ni)	< 1	ug/L		1	1	EPA 200.8	07/24/2013 12:32	DJSULL1
Selenium (Se)	< 1	ug/L		1	1	EPA 200.8	07/24/2013 12:32	DJSULL1
Silver (Ag)	< 1	ug/L		1	1	EPA 200.8	07/24/2013 12:32	DJSULL1
Zinc (Zn)	< 1	ug/L		1	1	EPA 200.8	07/24/2013 12:32	DJSULL1



**APPLIED SPECIATION
AND CONSULTING, LLC**

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July 24, 2013

Jay Perkins
Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd.
Huntersville, NC 28078
(704) 875-5245

Project: Allen - FGD WWTS (Bi-Monthly Routine) (LIMS # J13070193)

Mr. Perkins,

Attached is the report associated with four (4) aqueous samples submitted for total mercury and selenium speciation analysis on July 11, 2013. The samples were received in a sealed cooler at -0.3°C on July 12, 2013. Selenium speciation analysis was performed via ion chromatography inductively coupled plasma dynamic reaction cell mass spectrometry (IC-ICP-DRC-MS). Mercury quantitation was performed via cold vapor inductively coupled plasma mass spectrometry (CV-ICP-MS). Any issues associated with the analysis are addressed in the following report.

If you have any questions, please feel free to contact me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Russell Gerads", written over a light blue horizontal line.

Russell Gerads
Vice President
Applied Speciation and Consulting, LLC

Applied Speciation and Consulting, LLC

Report prepared for:

Jay Perkins
Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd.
Huntersville, NC 28078

Project: Allen - FGD WWTS (Bi-Monthly Routine) (LIMS # J13070193)

July 24, 2013

1. Sample Reception

Three (3) aqueous samples in 125mL HDPE bottles (provided by Applied Speciation and Consulting) were submitted for selenium speciation analysis on July 11, 2013. Three (3) additional samples in 40ml borosilicate glass bottles (provided by Applied Speciation and Consulting) were submitted for total mercury quantitation. All samples were received in acceptable condition on July 12, 2013 in a sealed container at -0.3°C.

All samples were received in a laminar flow clean hood, void of trace metals contamination and ultra-violet radiation, and were designated discrete sample identifiers. The 40mL borosilicate glass vials submitted for total mercury were preserved with bromine monochloride (BrCl) solution. The resulting samples were stored in a secure polyethylene container, known to be free from trace metals contamination, until the analyses could be performed.

An aliquot of each sample requiring selenium speciation evaluation was filtered (0.45µm) and each filtrate was stored in a secure, monitored cryofreezer (maintained at a temperature of -80°C) until selenium speciation analysis could be performed via ion chromatography inductively coupled plasma dynamic reaction cell mass spectrometry (IC-ICP-DRC-MS).

2. Sample Preparation

All sample preparation is performed in laminar flow clean hoods known to be free from trace metals contamination. All applied water for dilutions and sample preservatives are monitored for contamination to account for any biases associated with the sample results.

Total Mercury Quantitation by CV-ICP-MS All samples and preparation blanks for total mercury quantitation were preserved with 2% (v/v) BrCl. The resulting samples were analyzed for mercury via cold vapor inductively coupled plasma mass spectrometry (CV-ICP-MS).

Selenium Speciation Analysis by IC-ICP-DRC-MS Prior to analysis, an aliquot of each sample was filtered with a syringe filter (0.45 μ m) and injected directly into a sealed autosampler vial. No further sample preparation was performed as any chemical alteration of a sample may shift the equilibrium of the system, resulting in changes in speciation ratios.

3. Sample Analysis

All sample analysis is preceded by a minimum of a five-point calibration curve spanning the entire concentration range of interest. Calibration curves are performed at the beginning of each analytical day. All calibration curves, associated with each species of interest, are standardized by linear regression resulting in a response factor. All sample results are **instrument blank corrected** to account for any operational biases associated with the analytical platform.

Prior to sample analysis, all calibration curves are verified using second source standards which are identified as initial calibration verification standards (ICV).

Ongoing instrument performance is identified by the analysis of continuing calibration verification standards (CCV) and continuing calibration blanks (CCB) at a minimum interval of every ten analytical runs.

Total Mercury Quantitation by CV-ICP-MS The sample fractions for total mercury quantitation were analyzed by cold vapor inductively coupled plasma mass spectrometry (CV-ICP-MS) on July 19, 2013. Aliquots of each sample are reacted with a reductant in-line and transported to a gas-liquid separator. The volatile elemental mercury that is formed is then swept by a stream of argon gas into a radio frequency (RF) plasma where energy-transfer processes cause desolvation, atomization, and ionization. The ions are extracted from the plasma through a differentially-pumped vacuum interface and separated on the basis of their mass-to-charge ratio (m/z) by a mass spectrometer. A solid-state detector detects ions transmitted through the mass analyzer and the resulting current is processed by a data handling system.

Selenium Speciation Analysis by IC-ICP-DRC-MS Each sample for selenium speciation analysis was analyzed by ion chromatography inductively coupled plasma dynamic reaction cell mass spectrometry (IC-ICP-DRC-MS) on July 13, 2013. An aliquot of each sample is injected onto an anion exchange column and mobilized by a basic ($\text{pH} > 7$) gradient. The eluting selenium species are then introduced into a radio frequency (RF) plasma where energy-transfer processes cause desolvation, atomization, and ionization. The ions are extracted from the plasma through a differentially-pumped vacuum interface and travel through a pressurized chamber (DRC) containing a reaction gas which preferentially reacts with interfering ions of the same target mass to charge ratios (m/z). A solid-state detector detects ions transmitted through the mass analyzer and the resulting current is processed by a data handling system.

Retention times for each eluting species are compared to known standards for species identification.

4. Analytical Issues

The overall analyses went well and no significant analytical issues were encountered. All quality control parameters associated with these samples were within acceptance limits.

The estimated method detection limits (eMDLs) for selenite, selenate, and selenocyanate are generated from replicate analyses of the lowest standard in the calibration curve. Not all selenium species are present in preparation blanks; therefore, eMDL calculations based on preparation blanks are artificially biased low.

The eMDL for methylseleninic acid and selenomethionine is calculated from the average eMDL of selenite, selenate, and selenocyanate. The calibration does not contain methylseleninic acid or selenomethionine due to impurities in these standards which would bias the results for other selenium species.

The eMDL for mercury has been calculated using the standard deviation of the preparation blanks preserved and analyzed concurrently with the submitted samples.

If you have any questions or concerns regarding this report, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Russell Gerads', with a stylized, flowing script.

Russell Gerads
Vice President
Applied Speciation and Consulting, LLC

Total Mercury & Selenium Speciation Results for Duke Energy

Project Name: Allen - FGD WWTS (Bi-Monthly Routine)

Contact: Jay Perkins

LIMS #J13070193

Date: July 24, 2013

Report Generated by: Russell Gerads

Applied Speciation and Consulting, LLC

Sample Results

Sample ID	Total Hg	Se(IV)	Se(VI)	SeCN	MeSe(IV)	SeMe	Unknown Se Species (n)
FGD Purge Eff	NR	257	23.2	59.9	4.7	ND (< 2.3)	6.0 (1)
BioReactor 1 Inf	0.642	39.9	31.7	ND (< 0.56)	5.64	ND (< 0.58)	0 (0)
BioReactor 2 Inf	0.243	NR	NR	NR	NR	NR	NR
BioReactor 2 Eff	0.0729	ND (< 0.63)	ND (< 0.56)	ND (< 0.56)	ND (< 0.58)	ND (< 0.58)	0 (0)

All results reflect the applied dilution and are reported in µg/L

NR = Analysis not requested

ND = Not detected at the applied dilution

SeCN = Selenocyanate

MeSe(IV) = Methylseleninic acid

SeMe = Selenomethionine

Unknown Se Species = Total concentration of all unknown Se species observed by IC-ICP-MS

n = number of unknown Se species observed

Total Mercury & Selenium Speciation Results for Duke Energy

Project Name: Allen - FGD WWTS (Bi-Monthly Routine)

Contact: Jay Perkins

LIMS #J13070193

Date: July 24, 2013

Report Generated by: Russell Gerads
Applied Speciation and Consulting, LLC**Quality Control Summary - Preparation Blank Summary**

Analyte (µg/L)	PBW1	PBW2	PBW3	PBW4	Mean	StdDev	eMDL*	eMDL 5x	eMDL 50x	eMDL 200x
Hg	0.0014	0.0008	0.0006	0.0007	0.0009	0.0004	0.0002	0.0011	-	-
Se(IV)	0.00	0.00	0.00	0.00	0.00	0.00	0.013	-	0.63	2.5
Se(VI)	0.00	0.00	0.00	0.00	0.00	0.00	0.011	-	0.56	2.3
SeCN	0.00	0.00	0.00	0.00	0.00	0.00	0.011	-	0.56	2.3
MeSe(IV)	0.00	0.00	0.00	0.00	0.00	0.00	0.012	-	0.58	2.3
SeMe	0.00	0.00	0.00	0.00	0.00	0.00	0.012	-	0.58	2.3

eMDL = Estimated Method Detection Limit

*Please see narrative regarding eMDL calculations

Quality Control Summary - Certified Reference Materials

Analyte (µg/L)	CRM	True Value	Result	Recovery
Hg	NIST 1641d	1568	1584	101.0
Se(IV)	LCS	9.57	9.64	100.7
Se(VI)	LCS	9.48	9.13	96.3
SeCN	LCS	8.92	8.61	96.5
MeSe(IV)	LCS	6.47	6.29	97.2
SeMe	LCS	9.32	9.20	98.7

Total Mercury & Selenium Speciation Results for Duke Energy
 Project Name: Allen - FGD WWTS (Bi-Monthly Routine)
 Contact: Jay Perkins
 LIMS #J13070193

Date: July 24, 2013
 Report Generated by: Russell Gerads
 Applied Speciation and Consulting, LLC

Quality Control Summary - Matrix Duplicates

Analyte (µg/L)	Sample ID	Rep 1	Rep 2	Mean	RPD
Hg	BioReactor 2 Inf	0.2426	0.2394	0.2410	1.3
Se(IV)	Batch QC	362.8	358.9	360.8	1.1
Se(VI)	Batch QC	38.3	36.3	37.3	5.3
SeCN	Batch QC	19.5	18.8	19.2	3.8
MeSe(IV)	Batch QC	11.0	12.2	11.6	10.4
SeMe	Batch QC	ND (< 2.3)	ND (< 2.3)	NC	NC

ND = Not detected at the applied dilution

NC = Value was not calculated due to one or more concentrations below the eMDL

Quality Control Summary - Matrix Spike/ Matrix Spike Duplicate

Analyte (µg/L)	Sample ID	Spike Conc	MS Result	Recovery	Spike Conc	MSD Result	Recovery	RPD
Hg	BioReactor 2 Inf	2.000	2.317	103.8	2.000	2.296	102.8	0.9
Se(IV)	Batch QC	1112	1572	108.9	1112	1589	110.5	1.1
Se(VI)	Batch QC	1009	1057	101.1	1009	1041	99.4	1.5
SeCN	Batch QC	915.0	832.3	88.9	915.0	836.1	89.3	0.5

pg 2 of 3

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM



Duke Energy Analytical Laboratory

Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N.C. 28078
(704) 875-5245
Fax: (704) 875-4349

1) Project Name	Allen - FGD	2) Phone No:	
2) Client:	WWTS (Bi-Monthly Routine)	4) Fax No:	
5) Business Unit:	20003	6) Process:	BMCEFGD
8) Oper. Unit:	AS00	9) Res. Type:	
		10) Resp. Center:	

Analytical Laboratory Use Only

LIMS #	513070193	MATRIX	OTHER	Samples	NC
Logged By	cpt	Date & Time	7-10-13 0706	Originating From	SC
				SAMPLE PROGRAM	Ground
				Water	NPDES
				Drinking Water	UST

AS&C	PO#650910	15) Preserv.: 1=HCl 2=H ₂ SO ₄ 3=HNO ₃ 4=Ice 5=None	16) Analyses Required	17) Comp.	18) Grab	19) TDS	20) Se, speciation - vendor to AS&C (Important to place filled bottle back into both baggies)	21) Se, soluble (no dig.)	22) Hg 200.8 (V-AS&C)	23) NO3-NO2	24) 4 3,4 3,4 2,4	25) 5	26) 4
Customer to complete all appropriate non-shaded areas.													
Sampling conducted: 2nd and 4th Monday													
Date	Time	Signature	16) Analyses Required	17) Comp.	18) Grab	19) TDS	20) Se, speciation - vendor to AS&C (Important to place filled bottle back into both baggies)	21) Se, soluble (no dig.)	22) Hg 200.8 (V-AS&C)	23) NO3-NO2	24) 4 3,4 3,4 2,4	25) 5	26) 4
7-9-13	1113	Craig McElroy	7										
7-9-13	1122	Craig McElroy	4										
7-9-13	1120	Craig McElroy	6										
7-9-13	1130	Craig McElroy	3										
7-9-13	1125	Craig McElroy	7										
7-9-13	1230	Craig McElroy	1										
7-9-13	0840	CPT	2										
Filtering of soluble Se performed in the field													
1 26433 3													

Return kit to Ray Lidke, @ Allen 7-10-13

1) Relinquished By	Date/Time	2) Accepted By	Date/Time	22) Requested Turnaround
3) Relinquished By	Date/Time	4) Accepted By	Date/Time	21 Days
5) Relinquished By	Date/Time	6) Accepted By	Date/Time	*7 Days
7) Relinquished By	Date/Time	8) Accepted By	Date/Time	*48 Hr
9) Seal/Locked By	Date/Time	10) Seal/Lock Opened By	Date/Time	*Other
11) Seal/Locked By	Date/Time	12) Seal/Lock Opened By	Date/Time	*Add. Cost Will Apply
Comments				Page 15 of 16

A A

* Metals=As, Cd, Cr, Cu, Ni, Se, Ag, Zn by TRM/IMS, B by TRM/ICP, 1**=No Hg analyzed

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM



Duke Energy Analytical Laboratory

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(704) 875-5245
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Analytical Laboratory Use Only

LIMS # **513070193**

MATRIX OTHER

Samples Originating From NC SC

Logged By **cph**

Date & Time **7-10-13 0706**

SAMPLE PROGRAM Ground Water NPDES Drinking Water UST RCRA Waste

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Page 1 of 2

DISTRIBUTION
ORIGINAL to LAB,
COPY to CLIENT

1) Project Name Allen - FGD WWTS (Bi-Monthly Routine)	2) Phone No:
2) Client: Robbin Jolly, Bill Kennedy	4) Fax No:
5) Business Unit: 20003	6) Process: BMCEFGD
8) Oper. Unit: AS00	10) Resp. Center:

AS&C
PO#650910

2.6
Cooler Temp (C)

15 Preserv.: 1=HCl
2=H₂SO₄ 3=HNO₃
4=Ice 5=None

MR #

Customer to complete all appropriate non-shaded areas.

Sampling conducted: 2nd and 4th Monday

Se Speciation Bottle ID	13 Sample Description or ID	Date	Time	Signature	17 Comp.	18 Grab	TDS	Br (Dionex)	Metals* + Hg 245.1	Se, soluble (no dig.)	NO3-NO2	Hg 200.8 (V_AS&C)	Se, speciation - vendor to AS&C (Important to place filled bottle back into both baggies)
	FGD Purge Eff	7-9-13	1113	Craig McElroy	7			1	1	1	1		1
	EQ Tank Eff.	7-9-13	1122	Craig McElroy	4				1	1			
	BioReactor 1 Inf	7-9-13	1120	Craig McElroy	6				1**	1	1	1	1
	BioReactor 2 Inf	7-9-13	1130	Craig McElroy	3				1**			1	
	BioReactor 2 Eff	7-9-13	1125	Craig McElroy	7		1	1	1**		1	1	1
	Filter Blk	7-9-13	1230	Craig McElroy	1					1			
	Metals Trip Blk	6-19	0810	cph not	2				1**				

Filtering of soluble Se performed in the field

1 26433 3

Return kit to Ray Lidke, @ Allen **7-10 cph**

Customer to sign & date below - fill out from left to right.

1) Relinquished By	Date/Time	2) Accepted By	Date/Time
3) Relinquished By	Date/Time	4) Accepted By	Date/Time
5) Relinquished By	Date/Time	6) Accepted By	Date/Time
7) Relinquished By	Date/Time	8) Accepted By	Date/Time
9) Seal/Locked By	Date/Time	10) Seal/Lock Opened By	Date/Time
11) Seal/Locked By	Date/Time	12) Seal/Lock Opened By	Date/Time

Comments

* Metals=As, Cd, Cr, Cu, Ni, Se, Ag, Zn by TRM/IMS,

B by TRM/ICP

1**=No Hg analyzed

Customer, IMPORTANT!
Please indicate desired turnaround.

22 Requested Turnaround

21 Days

*7 Days

*48 Hr

*Other **7-25-13**

* Add. Cost Will Apply